



**BOARD OF PUBLIC WORKS AND SAFETY
MEETING MINUTES**

Meeting Date: November 10, 2021

MEMBERS

TRENT A. MCCAIN ESQ., PRESIDENT ~ **PRESENT**
ARLENE D. COLVIN, VICE PRESIDENT ~ **PRESENT**
CHARLES PELLER, MEMBER ~ **PRESENT**
MARIANETTA L. BARBER, CLERK ~ **PROXY RAVEN K. HALL**

MINUTES

APPROVAL OF MEETING MINUTES

November 3, 2021

- Adopted & Approved

C. Peller - Yes

A. Colvin – Yes

T. McCain – Yes

CLAIMS

Approval of Claims to Be Paid on November 12, 2021

○ 101 – GENERAL FUND	\$ 234,372.50	\$ 234,372.50
○ 152 – COVID-19 HEALTH	\$ 7,924.03	
○ 153 – COVID-19 ESG	\$ 24,649.46	
○ 154 – COVID-19 CDBG	\$ 283.52	
○ 215 – HEALTHY FAM 2010	\$ 1,021.47	
○ 220 – PROTECTIVE SERV	\$ 1,506.75	
○ 231 – LOCAL ROADS & S	\$ 44,394.73	
○ 232 – MOTOR VEHICLE H	\$ 15,958.39	
○ 240 – HEALTH/HUMAN SVC	\$ 5,367.14	
○ 243 – GHD RENTAL	\$ 320.00	
○ 246 – HIV PREVENTION	\$ 31.98	
○ 250 – PARK DEPARTMENT	\$ 45,827.91	
○ 254 – VEHICLE AUCTION	\$ 41.89	
○ 258 – BIO-TERRORISM	\$ 1,100.00	
○ 261 – COMMUNITY DEV	\$ 100,206.64	
○ 402 – CCD	\$ 13,620.00	
○ 408 – FIRE CAP EQUIP	\$ 1,197.89	

○ 705 – SOCIAL SERVICES	\$ 122.50
○ 792 – WCI/UCI BENEFIT	\$ 16,889.91
○ 826 – LAKEFRONT	\$ 3,100.00
○ 860 – DOIT NON-REVERT	\$ 1,350.63
○ 885 – SAFE & THRIVING	\$ 1,110.00

SPECIAL REVENUE

\$ 286,024.84

○ 212 – HOME PROGRAM	\$ 2,125.00
○ 216 – MARQUETTE PARK	\$ 32,606.47
○ 224 – AMBULANCE NON-R	\$ 44,562.55
○ 462 – CEDIT	\$ 2,928.56
○ 463 – PUBLIC SFTY INC TAX	\$ 182.65
○ 816 – LEAD GRANT	\$ 1,440.00

TOTAL CLAIMS TO BE PAID

\$ 604,242.57

– Approved

C. Peller - Yes
A. Colvin – Yes
T. McCain – Yes

CORRESPONDENCE AND AGREEMENTS

CORRESPONDENCE FROM THE PUBLIC WORKS DEPARTMENT

Request to advertise – snow contractors. The Public Works Department is requesting to advertise for snow removal contractors for the upcoming 2021/2022 winter season.

– Approved

C. Peller - Yes
A. Colvin – Yes
T. McCain – Yes

Request to advertise – security services. The Public Works Department is requesting to advertise for vendors for Security Services for:

- Gary Health Department 1145 W 5th Ave
- Adam Benjamin Metro Center 100 W 4th Ave

– Approved

C. Peller - Yes
A. Colvin – Yes
T. McCain – Yes

Request to purchase road salt. Public Works is requesting permission from the Board to purchase road salt in accordance with the Indiana State QPA.

The City's vendor is Compass Minerals. The description and unit price per ton is \$79.46 per ton. The City of Gary is in the LaPorte District 40 and receives treated road salt delivered to our salt dome.

– Approved

C. Peller - Yes
A. Colvin – Yes
T. McCain – Yes

Contract with Robinson Engineering to provide general engineering services for the City of Gary. This contract is to pay past due and future invoices. The term of the contract is from November 10, 2021 until December 31, 2021. Contractor shall be paid an amount not to exceed \$49,000.00.

– Approved

C. Peller - Yes
A. Colvin – Yes
T. McCain – Yes

Contract with Outdoor Tree Services to provide tree removal services for the City of Gary. The amendment increases the amount of the Contract from \$30,000 to \$35,000, less than 20%.

– Deferred

C. Peller - Yes
A. Colvin – Yes
T. McCain – Yes

Request for Permit to Install Pipeline – NIPSCO:

- E 15th Place between I65 and I90 (open cut)
- E 15th Avenue between I65 and I90 (open cut)
- N Clark Road north of Airport Road (open cut)
- Buchanan Street at I90 (underground bore)

NIPSCO has requested a permit to install a natural gas pipeline at the subject locations. The work is expected to take place between 2/1/2022 and 10/1/2022.

Recommendation is contingent upon:

1. Payment of the \$1,000 fee per ordinance.
2. All Right-of-Way Permit Requirements shall be followed.
3. Detour plans and detailed schedules for each crossing shall be submitted 10 days prior to beginning work.
4. Petitioner shall notify affected property & Business Owners, Police, Fire, and Board of Public Works 72 hours prior to starting work.
5. Petitioner shall notify Public Works upon completion to schedule a final inspection of the restoration.

– Approved

C. Peller - Yes
A. Colvin – Yes
T. McCain – Yes

Request for Permit to Install Monitoring well – The ELAM Group:

- 1437 East Ridge Road
- 4815 West 5th Avenue

The ELAM Group has requested a permit install monitoring wells at the subject locations. All locations will be in the parkway, and minimal traffic control will be needed for installation. There will be some remediation injections that will require the closure of Louisiana Street

between 36th Avenue and 36th Place. The contractor will be Enviro-Dynamics, who has a City license. The work will take place the week of 11/15, but site access for sampling and maintenance is requested through 1/31/22.

Recommendation is contingent upon:

1. Monitoring wells and small diameter test holes are exempt from permit fee requirements per City ordinance.
2. All other attached City of Gary Street Cut & Right-of-Way Permit Requirements shall be followed.

– Approved

C. Peller - Yes

A. Colvin – Yes

T. McCain – Yes

Request for Sidewalk Permit – Browntown Construction:

- 2508 W 15th Avenue

Browntown Construction has requested a permit to replace 43 feet of sidewalk at the subject location. We have reviewed the enclosed application and have no objections.

Recommendation is contingent upon:

1. The fee shall be \$34 per the City's schedule of Fees ordinance.
2. The Right-of-Way Permit requirements shall be followed, specifically the sidewalk cross section.

– Approved

C. Peller - Yes

A. Colvin – Yes

T. McCain – Yes

Request for Driveway Permit – 360 Degree Construction LLC:

- 720 W 46th Avenue

360 Degree Construction LLC has requested a driveway permit at the subject location. The contractor will be replacing a driveway at the same location of the existing driveway for a single-family home. We have reviewed the enclosed application and have no objections.

Recommendation is contingent upon:

1. The fee shall be \$68 per the City's Schedule of Fees ordinance.
2. The Right-of-Way Permit Requirements shall be followed, specifically the pavement cross section.

– Approved

C. Peller - Yes

A. Colvin – Yes

T. McCain – Yes

CORRESPONDENCE FROM THE INNOVATION AND TECHNOLOGY DEPARTMENT

Contract with VST Solutions, LLC to provide and install security cameras at various City-owned locations. The term of the contract is from October 25, 2021 until October 25, 2022. The Contractor shall be paid an amount not to exceed \$10,995.00.

– Approved

C. Peller - Yes


A. Colvin – Yes
T. McCain – Yes

UNFINISHED BUSINESS ~ None

NEW BUSINESS ~ None

PUBLIC COMMENTS ~ President McCain announced the Veterans Day recognition for SP4 George Osborn Jr who was killed in action on November 22, 1967 at 2pm at City Hall.

APPROVED and ADOPTED on November
17, 2021.



Trent A. McCain, President

Arlene D. Colvin, Vice President



Charles Peller, Member

